

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000178

Date: 2026-04-15

Customer: Cikgu norli

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Cashewnut Crunchy	1	23.00	23.00
cococrunch cookies	1	23.00	23.00
Double Choc Button	2	25.00	50.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	4	25.00	100.00
Semperit dahlia butter	10	23.00	230.00
Semperit Susu	1	23.00	23.00
	Total		RM 497.00
	Paid		RM 497.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	497.00

Notes: This receipt is generated by the system.